GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House accommodation to the working men employees of Secretariat - Stay extended for another (6) months from 1-8-2017 to 31-1-2018– Payment of an amount @ Rs.22,000/- per month towards rent, maintenance charges, monthly rental charges for providing certain basic amenities for (36) 3BHK Flats at Rain Tree Park Apartments, Pedakakani, Guntur, for the month of **October, 2017**– Expenditure of Rs.7,92,000/- (Rupees Seven Lakhs Ninety Two Thousand only)–Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 2488 Dated: 06-11-2017

Read the following:

1.G.O.Ms.No.1, G.A (Accom.) Dept, Dt.3-1-2017.
2.G.O.Ms.No.96, G.A (Accom.) Dept, Dt.1-8-2017.
3.From the Estate Officer, Amaravati at Vijayawada, Lr., Dt.31-10-2017.

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O R D E R:

In pursuance of the orders of the Government issued vide G.O.1st-2nd read above, in the letter 3rd read above, the Estate Officer, Amaravati, Vijayawada has submitted proposals for payment of an amount of Rs.7,92,000/- (Rupees Seven Lakhs Ninety Two Thousand only) @ Rs.22,000/- per month towards rent, maintenance charges, monthly rental charges for providing certain basic amenities for (36) 3BHK Flats at Rain Tree Park Apartments, Pedakakani, Guntur, for the month of **October, 2017,** which are occupied by Men Employees of Secretariat.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.7,92,000/-(Rupees Seven Lakhs Ninety Two Thousand only) @ Rs.22,000/- per month, towards payment of rent, maintenance charges, monthly rental charges for providing certain basic amenities for (36) 3BHK Flats at Rain Tree Park Apartments, Pedakakani, Guntur, for the month of **October, 2017.**

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the flat owners, as per the Budget Provisions for the FY 2017-18. The details of rents and bank account particulars of the Flat Owners are attached at **Annexure** appended to this order.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)

LINGARAJ PANIGRAHI
SPL. CHIEF SECRETARY TO GOVT.(ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Joint Collector, Guntur.
The Estate Officer, Amaravathi, Vijayawada.
The Dy.Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The P.S to Spl.C.S (Accom.).
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(p.t.o for annexure)

Annexure

(G.O.Rt.No.2488 , G.A.(Accom.) Dept, Dt. 6 -11-2017)

	RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF OCTOBER-2017 WEF FROM 1ST FEB.						
S.no	**Name of owner**	**Flat no.**	**Rent Payable Rs**	**Bank Name**	**Branch Name**	**Acc No.**	**IFSC code**
1	Geetha Aravapalli	TB101	22000/-	Axis Bank	K.T.Road,Vijayawada	A/C 555010100019707	UTIB0000555
2	Alapati Ramadevi	TB102	22000/-	SBH	Santapet,Ongole	A/C 52129796656	SBHY0020488
3	Kommalapati Vasudevarao	TB103	22000/-	SBH	Santapet,Ongole	A/C 52129811441	SBHY0020488
4	Pudipeddi Satya Murthy	TB109	22000/-	SBI	Sanathnagar,HYD	A/C 10667518055	SBIN0017358
5	C.Pranuthi	TB116	22000/-	IDBI BANK	Banjara Hills,HYD	A/C 0028104000417440	**IBKL0000028**
6	Shashi Shyam Sukha	TB306	22000/-	HDFC BANK	MG Road,VJA	A/C 01091000133812	HDFC0000109
7	Batchu Jnan Sagar	TB308	22000/-	ICICI Bank	Vijayawada Benz Circle	A/C 630601525312	ICIC0006306
8	A.V.KrishnaRao(L/A Garisepalli Ramanjaneyulu)	TB316	22000/-	Central Bank	Mylavaram	A/C 00000003334468593	CBIN0281206
9	H L N Dora	TB406	22000/-	Indian Bank	Maharanipeta,VSP	A/C 455264614	IDIB000M007
10	Maddineni Srikanth	TB605	22000/-	ICICI Bank	Attingal,Trivandrum	A/C 075201501686	ICIC0000752
11	Bobba Siva Prakash	TB702	22000/-	HDFC BANK	Krishna nagar,VJA	A/C 50100094633672	HDFC0002413
12	A. Saroja & B.Chakravarthy	TB704	22000/-	SBI	Tanuku,West Godavari	A/C 20288220621	SBIN0007899
13	Velagapudi Sirisha	TB904	22000/-	SBI	Lakshmipuram GNT	A/C 20104180156	SBIN0011094
14	Davaluri Sailaja	TB906	22000/-	HDFC	Lakshmipuram GNT	A/C 50100034439117	HDFC0000189
15	Ch.Sambasiva Rao	TB1005	22000/-	SBI	Arundelpet,GNT	A/C 31013763333	SBIN0001014
16	K. Sushma LAH A.Rama devi	TB1014	22000/-	Andhra Bank	Agricultural Market,GNT	A/C 125210100053504	ANDB0001252
17	Chava Ramesh	TB1015	22000/-	Axis Bank	Eluru	A/C 912010003924991	UTIB0000844
18	Pathuri sai Krishna	TB1105	22000/-	HDFC BANK	Eluru road vijayawada	A/C 50100068302206	HDFC0001456
19	Mopidevi Prameela	TB1216	22000/-	SBH	A.T.Agraharam,Gnt	A/C 62459578262	SBHY0020715
	TOTAL		**418000/-**				
	RENT PAYABLE FOR MEN ACCOMMODATION AT RAIN TREE PARK FOR THE MONTH OF OCTOBER-2017 WEF FROM 16TH FEB.						
S.No	**Name of owner**	**FLAT no.**	**Rent Payable**	**Bank Name**	**Branch Name**	**Acc No.**	**IFSC code**
1	C.Surya Bhagavan Raju	TB307	22000	ICICI Bank	Sharanpur Road, Nashik	a/c 002701552447	ICIC0000027
2	A.Sridhar Reddy	TB911	22000	AXIS Bank	Onetown,VJA	a/c 909010036853837	UTIB0000555
3	B.Padmavathi	TB915	22000	ICICI Bank	Miyapur,HYD	a/c 111201501733	ICIC0001112
4	A.Srinivasa Reddy	TB1115	22000	AXIS Bank	HYD	a/c 008010101804953	**UTIB0000008**
5	M.Venkata Satyanarayana Rao	TB1103	22000	IDBI Bank	Guntur	a/c 447104000010690	IBKL0000447
6	Y.Venkata Ratnam	WN108	22000	Andhra Bank	Amaravati Road, GNT	a/c 101810023000033	ANDB0001018
7	V.Ramakrishna	WN212	22000	SBI	Indrapalem,Kakinada	a/c 33409597054	SBIN0016775

8	Ch.Venkateswara Swamy	WN408	22000	KVB	Kodada	a/c 1469-1551980	KVBL0001469
9	B.Amar Prasad	WN507	22000	Andhra Bank	PadmaRao nagar,HYD	a/c 003110100103997	ANDB0000031
10	Ch.Nagalakshmi	T215	22000	SBI	Ramakoti Building,NRT centre Chilakaluripeta,GNT	a/c 34843686962	SBIN0001195
11	T.Arunakanthi	T216	22000	ICICI Bank	Malleswaram,Banglore	a/c 007801533632	ICIC0000078
12	D NagaRaja Kumar	T512	22000	SBI	Lakshmipuram,GNT	a/c 30354391189	SBIN0011094
13	K Rambabu	WN306	22000	ICICI Bank	Arundelpeta,GNT	a/c 630701078018(NRO)	ICICI0006307
14	Anandavalli Kosaraju	WN307	22000	Kotak Mahindra	Tenali	a/c 387010063324	KKBK0007888
15	O Anand	WN406	22000	HDFC	Benzcircle,VJA	a/c 01091010001574	HDFC0000109
16	K Venkata Krishna Kishore	P609	22000	SBI	BRP road,VJA	a/c 31177474616	SBIN0000948
17	J Srinivas	P711	22000	SBH	MC tank Bund	a/c 62177403097	SBHY0020432
	TOTAL		**418000**				
	CONSOLIDATION REPORT SHOWS THE TOTAL PAYMENT FOR MEN'S ACCOMMODATION						
	WEF FROM 1ST FEB(Pg-1 from 1 to 19)		**418000/-**				
	WEF FROM 16TH FEB(Pg-2 from 1 to17)		**374000/-**				
	TOTAL		**792000/-(RUPEES SEVEN LAKHS NINETY TWO THOUSAND ONLY)**				

LINGARAJ PANIGRAHI
SPL. CHIEF SECRETARY TO GOVT.(ACCOM.)

SECTION OFFICER